

Receiving Report

Date: 14/3/14

Batch No: M28503

Supplier: THY886AH

Dart P/O: 23277

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	VUI-R P.O. Pura B.O.						

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

14/3/14
[Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

[illegible]

14
B I L L O F L A D I N G
Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

2C
No: PEC 867292
Ship Date 12Mar14 at 12:01 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

===== B I L L O F L A D I N G =====
1) Our Order PEC-659865- 1 Your PO # 23277
STAINLESS STEEL FLAT BAR 303CD
1.00" X 3.00" X 144.0000"

Heat Number Tag No
259943 270820

Quantity PCS Wt LBS
12 FT 1 125

MTR'S SENT

2) Our Order PEC-659865- 2 Your PO # 23277
STAINLESS STEEL FLAT BAR 303CD
1.00" X 2.00" X 144.0000"

Heat Number Tag No
259929 270801

Quantity PCS Wt LBS
24 FT 2 167

MTR'S SENT

TOTAL: Tags 2 PCS 3 LBS 292

Heat Number
259929

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTA 1 TUBE 1 BOX GW. 347 LBS

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

SHIP FROM:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

SHIP TO: (1)
DART AEROSPACE

B I L L O F L A D I N G
No: PEC 867292
Ship Date 12Mar14 at 12:01 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

B I L L O F L A D I N G

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

Acciaierie Valbruna s.p.A.



QUALITY MANAGEMENT SYSTEM
CERTIFIED BY LLOYD'S REGISTER

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004) , 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4
Cliente / Beneficiario/Purchaser/Client
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Hersteller/Manufacturer/Produktion

Avviso di Spedizione: D-VI13015284
Lieferanzeige/Packing list/B.L.

Ordine nr: 35180 STOCK POMPTON
Bestell/Your order/Commande

Certificato nr: MEST350685/2013/
Prüfung/Test/Essai

Conferma ordine nr: EI13001618
Works/Our Order/Ref. nr.

Marchio di Fabbrica:
Zeichen des Lieferwerkes
Trade mark
Sigle de l'usine productrice



Punzone del Collaudatore:
Stempel des Werksachverständigen
Inspector's stamp/Plombon de l'essayeur



Stato di fornitura: Hot rolled - Annealed Cold Drawn
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD
Erschmelzungsart/Melting process/Mode d'élaboration

Specifiche:
Anforderungen / Requirements / Exigences

VSI 0 303 A,CF
AMS 5640 U TYPE1 A
ASTM A320 2011A B8F (1)
MIL-S-862 B/1 303

AISI 303
ASME SA320 2010 B8F (0)
ASTM A370 2012A
QQ-S-764 B/2 303 A

AMS 5640 U S30300 A
ASTM A314-2008 S30300
ASTM A582 2012 S30300 A

(0) SEC.II PT.A 2010 EDITION ADD. 2011a
(1) Chemical analysis only.

(0) Chemical analysis only.

Qualità: 303

Werkstoff/Grade/Nuance

Marca: AU188Z/P
Markenbezeichnung
Brand/Numéro

Tolleranza: ASTM A484-11
Tolérance/Allowance/Tolerance

Punzonatura: 303
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. Item nr. Nr. de poste	Oggetto Gegenstand Product description Description du produit	Dimensioni - In Abmessungen Dimensions Dimension	Lunghezza - In Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0070	Flat	3,0000 x 1,0000	147 / 147	259943		2.506	234105460

TEST ALLO STATO DI FORNITURA

Test on delivery condition Prüfung auf lieferbarem produkt test à l'état de fourniture Prueba sobre el material así como entregado

TEST	Provetta/Probes Specimen/Especimen Brake Disk/Disque Vach Disk/Thickens Leg. diam. spots mm	Temperatura °F	Posiz. Saggio Proveur Location Expériment	Snervamento Strickgrenze Yield Stress Rp 0,2% k.s.l.	Snervamento Strickgrenze Yield Stress Limite élastique k.s.l.	Resistenza Zugfestigkeit Tensile Strength Resistance à traction Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Einschnürung Reduction of Area Section RA %	Resilienza Kerbschlagarbeit Impact Value Resilience	Durezza Härte Hardness Dureté HB
Valori richiesti 1 Anforderungen und Required values Valeurs demandées	min max									140 255
A	12,5	68	L	80		109	32	54		251

TEST	min	max
A Grain size for ASTM E112		5

1) L=longitudinale/länge, T=transversale/quer, Q=Transversale/tangentiel

Mechanical properties according to ASTM A370.

Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Coulée	min - max 0,150	1,00	1,50 2,00	17,00 19,00	0,60	1,00	8,00 10,00	0,100	0,25 0,35	0,400				
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	Zr %			
259943	0,041	0,33	1,64	17,37	0,33	0,39	8,05	0,133	0,030	0,32	0,003			

Produced without class I-II Ozone depleting substances.
Solution heat treated free from continuous carbide network.
Annealing temperature: 1940°F for 1 h/water.
Micro and macro etch test: OK
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste
Die gestellten Anforderungen sind lt. Anlage erfüllt
The material has been furnished in accordance with the requirements
Le matériel a été fourni conforme aux exigences

Controllo antimiscelazione: OK
Verwechslungsprüfung: spektralanalytisch durchgeführt
Antimixing testing performed: OK
Controlle antimélange fait: r.a.s.

Controllo visivo e dimensionale: soddisfa le esigenze
Beichtigung und Ausmessung: ohne Beanstandung
Visual inspection and dimensional checks:satisfactory
Contrôle visuel et dimension: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.
The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1,s.,4.3 by TUEV and LLOYD'S

Vicenza, 22/05/13 VC0008 (Mod. MCE2)	Il collaudatore di stabilimento / der Werksachverständige / Works Inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
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From: ThyssenKrupp Materials NA
Cust.: THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403020709
CstAr CstOr 256518
Date 03/10/2014
Wgt.: 125 LB

John L. Zambelli

Date: 2/5/2014 To: THYSSENKRUPP MATERIALS NA INC SO#: A596237 Ln#: 1 PO#: 5400212620 Part: 402386 Heat#: 259943 Tag: V3518007B

Acciaierie Valbruna s.p.A.



QUALITY MANAGEMENT SYSTEM
CERTIFIED BY LLOYD'S REGISTER

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Client
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**
Hersteller/Usine productrice

Stato di fornitura: Hot rolled - Annealed Cold Drawn
Lieferzustand/Delivery state/Etat de livraison

Avviso di Spedizione: D-VI13015284
Lieferanzelge/Packing list/B.L.

Ordine nr: 35180 STOCK POMPTON
Bestell/Your order/Commande

Tipo di Elaborazione: E+AOD
Erschmelzungsart/Melting process/Mode d'elaboration

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004) , 3.1

Certificato nr: MEST350685/2013/
Prüfung/Test/Essai

Conferma ordine nr: E113001618
Works/Our Order/Ref nr.

Marchio di Fabbrica:
Zeichen des Lieferwerkes
Trade mark
Sigle de l'usine productrice



Punzone del Collaudatore:
Stempel des Werkstoffverständigen
Inspector's stamp/Pointon de l'essayeur



Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction. The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403020709

CstAr CstOr 256518

Wgt.: 125 LB Date 03/10/2014

Vicenza, 22/05/13

VCC008
(Mod. MCE2)

Il collaudatore di stabilimento / der Werkstoffverständiger / Works Inspector / L'agent d'usine

M. Rizzotto

Pagina - 2 di 2

Date: 2/20/2014 To: THYSSENKRUPP MATERIALS NA INC SO#: A599674 Lst#: 1 PO#: 5400214843 Part: 402383 Heat#: 259929 Tag: V3582901A

Acciaierie Valbruna s.p.a.



QUALITY MANAGEMENT SYSTEM
CERTIFIED BY LLOYD'S REGISTER

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4
Cliente / Destinatario/Purchaser/Client
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Hersteller/Item/Usine producer

Stato di fornitura: Hot rolled - Annealed Cold Drawn
Lieferzustand/Delivery state/Etat de livraison

Specifiche:
Anforderungen / Requirements / Exigences

VSI 0 303 A,CF
AMS 5640 U TYPE1 A
ASTM A320 2011A B8F (1)
MIL-S-882 B/1 303

(0) SEC.II PT.A 2010 EDITION ADD. 2011a
(1) Chemical analysis only.

Avviso di Spedizione: D-VI13024440
Lieferanweisung/Packing list/B.L.

Ordine nr: 35829 STOCK CAROL STR
Bestell/Your order/Commande

Tipo di Elaborazione: E+AOD
Erstellungszustand/Making process/Mode d'elaboration

Certificato nr: MEST388554/2013/
Prüfung/Tacti/Exam

Conferma ordine nr: EI13004086
Werkz/Our Order/Ref. nr.

Marchio di Fabbrica:
Zeichen des Werkschwerfzeichens
Trade mark
Sigle de l'usine productrice



Punzina del Collaudatore:
Stempel des Werksschwerfzeichens
Inspector's stamp/Poligon de l'essayeur

AMS 5640 U S30300 A
ASTM A314 2008 S30300
ASTM A582 2012 S30300 A

(0) Chemical analysis only.

Qualità: 303
Werkstoff/Grade/Qualité

Marca: AU188Z/P
Markenbezeichnung
Brand/Qualité

Tolleranza: ASTM A484-11
Toleranz/Allowance/Tolérance

Punzonatura: 303
Kennzeichnung/Marking/Marquage

Pes. nr. Pos. nr. Item nr. Nr. de poste	Oggetto Product description Descr. du produit	Dimensioni - in Abmessungen Dimension	Lunghezza - in Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losn. Lot nr. Lot nr.
0010	Flat	2,0000 x 1,0000	148 / 148	259929		3.177	300906100

TEST ALLO STATO DI FORNITURA

Test on delivery condition Prüfung auf Lieferzustand produkt test a l'état de fourniture Prueba sobre el material así como entregado

TEST	Provetta/Probed Beproebe/Specimen Lapideum Spec. Größe Diam. Dicke Width Diam. Thickness Lap. diam. epais mm	°F	Pezzi Stückzahl Pieces Pièces	Snervamento Zugversuch Yield Stress Limite élastique Rp 0,2% K.s.l.	Snervamento Zugversuch Yield Stress Limite élastique	Resistenza Zugversuch Tensile strength Rendite a trazione Rm K.s.l.	Allungamento Zugversuch Elongation Allongement E 4d %	Strizione Zugversuch Reduction of area Striction RA %	Resilienza Kerachapert Impact Value Resilience	Durezza Härte Hardness Dureté HB
Valori richiesti 1 Anforderungen/Required values Valeurs demandées	min max									140 255
A	12,5	68	L	74		103	38	52		242

TEST	min	max
A Grain size for ASTM E112		5

1) L=longitudinal, T=transversal/quer, Q=Tangenziale/tangentiel

Mechanical properties according to ASTM A370.

Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata Heat Schmelze/Coulée	min - max 0,150	1,00	1,50 2,00	17,00 19,00	0,60	1,00	8,00 10,00	0,100	0,25 0,35	0,400	-	-	-	-
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	Zr %			
259929	0,037	0,39	1,70	17,22	0,39	0,56	8,12	0,130	0,030	0,31	0,003			

Produced without class I-II Ozone depleting substances.
Solution heat treated free from continuous carbide network.
Annealing temperature: 1940°F for 1 h/water.
Micro and macro etch test: OK
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste
Die gestellten Anforderungen sind lt. Anlage erfüllt
The material has been furnished in accordance with the requirements
Le matériel a été fourni conforme aux exigences

Controllo antimescolanza: OK
Vernebelungsprüfung: spektralanalytisch durchgeführt
Antimixing testing performed: OK
Contrôle antimélange fait: s.s.

Controllo visivo e dimensionale: soddisfa le esigenze
Bauhöhe und Ausmessung: ohne Beanstandung
Visual inspection and dimensional check: satisfactory
Contrôle visuel et dimension: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.
The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s.4.3 by TÜV and LLOYD'S

Vicenza, 30/08/13 VCO003 (Mod. MCE2)	Il collaudatore di stabilimento / der Werksschwerfverständiger / Works Inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
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From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403020712

CstAr

CstOr 256518

Wgt.: 167 LB

Date 03/10/2014

John R. Zambetti

Date: 2/20/2014 To: THYSSENKRUPP MATERIALS NA INC SO#: A599674 Ln#: 1 PO#: 5400214843 -Part: 402383 Heat#: 259929 Tag: V3582901A

Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM
CERTIFIED BY LLOYD'S REGISTER

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cilente / Basalar/Purchaser/Cient
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Hersteller/Usine productrice

Stato di fornitura: Hot rolled - Annealed Cold Drawn
Lieferzustand/Delivery state/Etat de livraison

Avviso di Spedizione: D-VI13024440
Lieferanzeige/Packing list/R.L.

Ordine nr: 35829 STOCK CAROL STR
Bestell./Your order/Commande

Tipo di Elaborazione: E+AOD
Erschmelzungsart/Melting process/Mode d'elaboration

Wahl Steel 00346
CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2004) , 3.1

Certificato nr: MEST388554/2013/
Prüfung/Test/Essai

Conferma ordine nr: EH13004086
Werks/Our Order/Ref nr.

Marchio di Fabbrica:
Zeichen des Werks/Markas
Trade mark
Sigle de l'usine productrice



Punzone del Collaudatore:
Stempel des Werksachverständigen
Inspector's stamp/Poligon de l'essayeur



Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser, Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 30/08/13

VCC008
(Mod. MCE2)

Il collaudatore di stabilimento / der Werksachverständige / Works Inspector / L' agent d' usine

M. Rizzotto *[Signature]*

Pagina - 2 di 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403020712

CstAr

CstOr 256518

Wgt.: 167 LB

Date 03/10/2014

[Signature: John L. Zambetti]

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 11303 B1.00x2.00

PO / BATCH NO.: 128503/P023277

DATE: March/18/2014

MATERIAL CERT REC'D: 1/25

THICKNESS ORDERED: 1.00 x 2.00

QUANTITY RECEIVED: 24'

THICKNESS RECEIVED: 1.25 201


QUANTITY INSPECTED: 24'

SHEET SIZE ORDERED:

QUANTITY REJECTED:

SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	AISI 303 ASTM 582
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	259929
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	M128503 303 B1.00x2.00
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	M128503
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING	20HRC				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DP</u>		SIGNED OFF BY: <u> </u>	
DATE: <u>14-03-18 / 5/10/20</u>		DATE: <u> </u>	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303B 1.00 x 3.00
 DATE: MARCH 18/2014

PO / BATCH NO.: 128503/P023277

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: —

THICKNESS ORDERED: 1.00 x 3.00
 THICKNESS RECEIVED: 1.00 x 3.00
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	AISI 303 ASTM 582
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	259943
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	M303B 1.00 x 3.00
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	M128503
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	S 1463/20
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING	KHRC				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DR</u>	SIGNED OFF BY: <u>S</u>
DATE: <u>14-03-18</u>	DATE: <u>14/03/20</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23277**

Purchase Order Date 3/7/2014

PO Print Date 3/7/2014

Page Number 1 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CL 14/03/07

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
1	M6061T6B0.625X01.500	6061-T6 Bar .625 x 1.50	3/13/2014		12.00	\$2.50	\$30.00
			Yes		f		
			3/13/2014				
	MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221						
Line Total:							\$30.00
2	M6061T6B1.500X01.250	6061-T6 Bar 1.50 x 1.25	3/13/2014		12.00	\$4.33	\$52.00
			Yes		f		
			3/13/2014				
	MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221						
Line Total:							\$52.00

PO Instructions: ORDER NO: PEC ST-658581
ORDER NO: PEC ST-658581
ORDER NO: PEC ST-658906

Note:

3/7/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23277**

Purchase Order Date 3/7/2014

PO Print Date 3/7/2014

Page Number 2 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M6061T6B4.500X4.500	6061-T6 Aluminum Bar 4.500" X 4.500"	3/13/2014	6.00	\$49.85	\$299.10
			No	f		
			3/13/2014			

MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$299.10

4	M6061T6R0.750	6061-T6 Round Bar .750"	3/13/2014	24.00	\$1.25	\$30.00
			Yes	f		
			3/13/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$30.00

5	M303B1.000X03.000	303 BAR 1" X 3'	3/13/2014	12.00	\$46.67	\$559.98
			No	f		
			3/13/2014			

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

PO Instructions: ORDER NO: PEC ST-658581
ORDER NO: PEC ST-658581
ORDER NO: PEC ST-658906

Note:

3/7/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23277**

Purchase Order Date 3/7/2014

PO Print Date 3/7/2014

Page Number 3 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Total: \$559.98

6	M303B1.000X2.000	303 BAR 1" X 2"	3/13/2014	24.00	30.97	\$743.28
			Yes	f		
			3/13/2014			
	MATERIAL: AISI 303 SS BAR AS PER ASTM A582					
	NOTE: AISI 304/316 NOT ACCEPTABLE					

✓
14/3/14

Line Total: \$743.28

7	M6061T6B2.000X05.000	6061T6 Bar 2.00 x 5.000	3/13/2014	12.00	\$21.33	\$256.00
			Yes	f		
			3/13/2014			
	MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR					
	AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116					
	OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR					
	ASTM B221					

NOTE: PLEASE CUT MATERIAL IN 6 FT LENGHT

Line Total: \$256.00

PO Instructions: ORDER NO: PEC ST-658581
ORDER NO: PEC ST-658581
ORDER NO: PEC ST-658906

Note:

3/7/2014



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PURCHASE ORDER

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Purchase Order Date 3/7/2014

PO Print Date 3/7/2014

Page Number 4 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA – (Free Carrier)
Ship Acct:			

8	71401-45	PROCUREMENT QUALITY CLAUSES	3/13/2014	1.00	\$0.00	\$0.00
			No			
		Procurement Quality Clauses	3/13/2014			
		A005 right of entry				
		A012 chemical and physical test report				
		A016 personnel qualification				
		A017 raw material identification (as applicable)				
		A026 certification of material conformance				
		A041 quality management system				
		A042 dart notification by supplier				
		A043 retention of quality document				

Line Total: \$0.00

PO Total: \$1,970.36

PO Instructions: ORDER NO: PEC ST-658581
ORDER NO: PEC ST-658581
ORDER NO: PEC ST-658906

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 3/7/2014